

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2012 through November 30, 2012

| Audit No. | Report Title | Report Issued | Response Received | Final Report Issued |
|---|---|----------------------|--------------------------|----------------------------|
| Aviation | | | | |
| A126304 | Review of South Terminal Rent and Concession Fee Adjustments | 10/17/12 | Pending | Pending |
| Finance | | | | |
| A120604 | Information Technology Department Year-End Physical Inventory Observation | 10/10/12 | N/A | 10/10/12 |
| A120604 | Miami-Dade Fire Rescue Department Year-End Physical Inventory Observation | 10/05/12 | N/A | 10/05/12 |
| Public Housing and Community Development | | | | |
| A128003 | Review of Procurement and Accounts Payable Process | 11/20/12 | Pending | Pending |